

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID ELLIS
1100 Rue Chinon
Mandeville, LA 70471

2. Office Sought (Include title of office as well)

Mandeville City Council
St. Tammany/Mandeville
1

OFFICE USE ONLY

Report Number: 39766

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 3/24/2012

This report covers from 12/31/2012 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BUSINESS FIRST BANK
1119 N. Causeway Blvd
Suite 2
Mandeville, LA 70471

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **BRYAN G JEANSONNE**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

David Ellis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

9853739796

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,703.29
10. Other Disbursements (Schedule E-2)	\$ 275.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,978.29

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 600.38
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,350.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,978.29
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,972.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 1,550.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM ALLIN 16 Bluebird Road Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$25.00	\$125.00
CRAIG A BOND 70476 COURTANO DRIVE COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$50.00	\$50.00
JOEY BOSSOM 16724 WENWOOD DRIVE BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2013	\$100.00	\$100.00
CHERYL B BRANCH 531 DORADO DRIVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$100.00
REBECCA G BUSH 62 ROBYN PLACE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$100.00
MARJORIE BRADLEY 501 Rue St. Peter #305 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2013	\$100.00	\$600.00
4. SUBTOTAL (this page)		\$475.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONBETH DEVELOPMENT LLC 145 TERRABELLA BLVD COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$250.00	\$250.00
CONSTRUCTION FUNDING CO LLC 821 ASBURY DRIVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$100.00
D AND H INVESTMENTS PROPERTIES LLC 110 MOORES ROAD MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$500.00	\$500.00
SHAWN P DARRAH 1148 RUE CHINON MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$100.00
DEGEORGE CONSTRUCTION LLC 625 GIROD STREET MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$50.00	\$50.00
WILLIAM DOBSON 540 JACKSON AVE MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL S ELLIS 8 PARK ISLAND NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2013	\$50.00	\$50.00
ERNEST A BURGUIERES CAMPAIGN PO BOX 8636 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2013	\$100.00	\$100.00
DAVID ELLIS 1100 Rue Chinon Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$600.00	\$5,119.50
DAVID ELLIS 1100 Rue Chinon Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/22/2013	\$800.00	\$5,919.50
DAVID ELLIS 1100 Rue Chinon Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2013	\$150.00	\$6,069.50
FABRE SMITH AND COMPANY 1164 RUE CHINON MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLORIDA MARINE LLC 2360 5TH STREET MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2013	\$500.00	\$500.00
ALBERT FREYDER 79107 OLD MILITARY ROAD CONVINGTON, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$50.00	\$50.00
GOODWIN LIVING TRUST 2075 LAKESHORE DRIVE B8 MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2013	\$200.00	\$200.00
ANTHONY R JACKETTI 6 PINTO LANE SAINT ROSE, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$50.00	\$50.00
MARLENE LABOUREUR 1650 ROBERT STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$100.00
JEFFREY H LEAVERTON PO BOX 321 MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN L LENFANT IV 16 PRESERVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/30/2013	\$100.00	\$100.00
LEO G MATTHEWS 1121 RUE CHINON STREET MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/30/2013	\$100.00	\$100.00
BOYD L MCPHAIL 2 SANCTUARY BLVD SUITE 302B MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2013	\$150.00	\$150.00
RANDALL C MEYER 687 PLACE SAINT ETIENNE CONVINGTON, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/30/2013	\$150.00	\$150.00
VALARIE H MONTGOMERY 131 E RUELLE DRIVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/30/2013	\$50.00	\$50.00
MALISE PRIETO CAMPAIGN FUND PO Box 5481 Mandeville, LA 70470 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/02/2013	\$150.00	\$250.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$150.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JONATHAN MEYER 40098 Bornel Court Ponchatoula, LA 70454 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$50.00	\$150.00
JEFFREY D OSBORNE 543 CARROLL STREET MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$100.00
PARISH CONCRETE LLC PO BOX 1540 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/29/2013	\$100.00	\$100.00
RUSSELL S PENZATO 2143 LAKESHORE DRIVE MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$150.00	\$150.00
RANDALL W BROWN AND ASSOC 228 CAUSEWAY APPROACH MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/26/2013	\$50.00	\$50.00
W ROBERT ELLIS 405 MARINERS ISLAND MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ARLENE J ROME 255 GARDEN AVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$75.00	\$75.00
JAMES ROZYCKI 1345 Rue Beauvais Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2013	\$150.00	\$350.00
JAMES ROZYCKI 1345 Rue Beauvais Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$450.00
J SCOTT CHOTIN PO BOX 1910 LACOMBE, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$250.00	\$250.00
MARY THOMAS 339 BLACK RIVER DRIVE MADISONVILLE, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2013	\$50.00	\$50.00
THAD THOMAS 1427 RUE BAYONNE STREET MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NANCY G THOMPSON 1255 RUE BAYONNE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2013	\$150.00	\$150.00
BRIAN F TRAINOR 29001 EAST RUTH ROAD LACOMBE, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$50.00	\$50.00
W TYSON WALKER 106 BEAU PRE DRIVE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2013	\$100.00	\$100.00
MAURER VAN VOORTHUYSEN 8 MAGNOLIA GARDENS DRIVE COVINGTON, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$50.00	\$50.00
H WAYNE HENRY 75445 DOWNS AVE COVINGTON, LA 70435 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$300.00	\$300.00
TODD WHALLEY 20455 OLD COVINGTON HWY HAMMOND, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/30/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLARD O LAPE III LLC 122 LISA LANE MANDEVILLE, LA 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/09/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 150.00</u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	01/04/2013	CONSULTING	\$ 300.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	01/30/2013	CONSULTING	\$ 300.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	03/04/2013	CONSULTING	\$ 150.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	04/02/2013	CONSULTING	\$ 150.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	04/26/2013	CONSULTING	\$ 150.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	05/22/2013	CONSULTING	\$ 750.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	07/31/2013	FUNDRAISER EXPENSE REIMBURSEMENT	\$ 595.41
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	08/09/2013	CONSULTING	\$ 512.50
3. SUBTOTAL (optional)			\$2,907.91
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	09/09/2013	CONSULTING	\$ 300.00
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	11/18/2013	MEDIA	\$ 1,065.38
JAMES HARTMAN AND ASSOCIATES 2800 VETERANS MEMORIAL BLVD SUITE 103 METAIRIE, LA 70002	12/20/2013	CONSULTING	\$ 300.00
LA CARETTA OF MANDEVILLE 1200 W CAUSEWAY APPROACH MANDEVILLE, LA 70471	07/30/2013	FACILITY RENTAL FEE FOR FUNDRAISER	\$ 980.00
ON EAGLES WINGS UNLIMITED INC PO BOX 3268 COVINGTON, LA 70434	11/27/2013	ADVERTISING	\$ 150.00
3. SUBTOTAL (optional)			\$2,795.38
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,703.29

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BUSINESS FIRST BANK 1119 N. Causeway Blvd Suite 2 Mandeville, LA 70471	08/01/2013	BANKING ERROR	\$ 50.00
ERNEST A BURGUIERES CAMPAIGN PO BOX 8636 MANDEVILLE, LA 70470	11/05/2013	DONATION	\$ 100.00
JOHN SCHRODER CAMPAIGN PO BOX 2439 COVINGTON, LA 70435	10/25/2013	DONATION	\$ 100.00
PAT PHILLIPS CAMPAIGN 1314 WOODMERE DRIVE MANDEVILLE, LA 70471	11/15/2013	DONATION	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 275.00

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